

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DANIEL BANGUEL
P. O. Box 40722
Baton Rouge, LA 70816

2. Office Sought (Include title of office as well)

State Representative
EBR
29

OFFICE USE ONLY

Report Number: 51018

Date Filed: 9/28/2015

Report Includes Schedules:

Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
11920 Florida Blvd.
Baton Rouge, LA 70815

7. Full Name and Address of Treasurer

EUGENE COLLINS
17752 Mason Dr
Baton Rouge, LA 70817

9. Name of Person Preparing Report TONY BANGUEL

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 28th day of September, 2015.

Daniel Banguel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-328-3218

Daytime Telephone

Eugene Collins

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Tony Banguel

CAMPAIGN TO ELECT DANIEL BANGUEL
PO BOX 40722
BATON ROUGE, LA 70815

Name and Address of **Committee's Chairman**

TONY BANGUEL
8508 Greenwell Springs Rd
Baton Rouge, LA 70814

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 1,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,812.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,812.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,812.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,500.00
18. Funds on hand at close of reporting period	\$ 2,187.37

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BRITTANY FLEMING Centurion Dr Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	website and graphic Design	08/03/2015	\$1,000.00	\$1,000.00
POUNDING THE PAVEMENT RADIO SHOW PO BOX 40722 BATON ROUGE, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	radio advertisement	09/01/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DANIEL BANGUEL PO BOX 40722 BATON ROUGE, LA 70815	2. a. Date* <u>7/1/2015</u> b. Interest rate <u>12.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>5,000.00</u>						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 8031 Airline Hwy Baton Rouge, LA 70815	08/22/2015	Bank Charges	\$ 23.94
CHILI'S 4550 Constitution Ave Baton Rouge, LA 70808	07/18/2015	Campaign Meeting	\$ 61.02
CHILL'S Constitution Ave Baton Rouge, LA 70808	09/09/2015	Campaign Meeting	\$ 26.74
SHAHEED CLAIBORNE 834 FOLEY RD TROUT LA, LA 71371	08/03/2015	Consulting	\$ 500.00
CLERK OF COURT 10500 Coursey Boulevard Baton Rouge, LA 70816	09/10/2015	qualifying fee	\$ 450.00
COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	09/10/2015	Ad	\$ 300.00
CRICKET WIRELESS 8345 Florida Blvd Baton Rouge, LA 70806	07/03/2015	Pre Paid Campaign Phone	\$ 150.00
CRICKET WIRELESS 8345 Florida Blvd Baton Rouge, LA 70806	08/05/2015	Campaign Phone Bill	\$ 52.00
3. SUBTOTAL (optional)			\$1,563.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRICKET WIRELESS 8345 Florida Blvd Baton Rouge, LA 70806	09/05/2015	Campaign Phone	\$ 52.00
DEPARTMENT OF PUBLIC WORKS 1100 Laurel St Baton Rouge, LA 70802	08/21/2015	Permit	\$ 26.35
FACEBOOK Online NA, LA 00000	09/01/2015	Advertising	\$ 18.22
POST CARD PROS 425 E Spruce St Tarpon Springs, FL 34689	07/16/2015	Push Cards	\$ 288.00
PRO PRINT 9138 Mammoth Ave Baton Rouge, LA 70814	07/23/2015	T Shirts	\$ 247.40
THE PINK BEE AGENCY www.pinkbeeagency.com Arlington, TX, LA 76006	09/11/2015	Media List	\$ 120.00
US POST OFFICE 4500 Government St BATON ROUGE, LA 70806	08/18/2015	postage stamps	\$ 49.00
WAL-MART Cortana Mall Baton Rouge, LA 70808	07/23/2015	Campaign Supplies	\$ 66.46
3. SUBTOTAL (optional)			\$867.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHOLE SALE SIGNS 11386 Darryl Dr Baton Rouge, LA 70815	08/26/2015	Yard Signs	\$ 381.50
3. SUBTOTAL (optional)			\$381.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,812.63

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